



Invoice

INV-001113

Balance Due
\$11,590.01

Bill To
ArtVidar Cabinetry

Invoice Date : 25 Jan 2026
Terms : Due on Receipt
Due Date : 25 Jan 2026

Subject :
MBL# HZASFZ25120028

#	Item & Description	Qty	Rate	Amount
1	Customs Duty (paid to CBP)	1.00	11,590.01	11,590.01
			Sub Total	11,590.01
			Total	\$11,590.01
			Balance Due	\$11,590.01

Notes

CTN# FFAU5936891/TIU7545970

Payment Instruction

Please review all details carefully before confirmation. Once an Invoice is confirmed, any changes may be subject to additional fees or delay.

EFT/ACH Instructions:

Account Number: 709212271

Routing Number: 111000614

Beneficiary: Global Gateway Partners LLC

Name of the Bank: Chase Bank

Zelle: globalgatewaypartners@gmail.com

Terms & Conditions

Global Gateway Partners LLC (GGP) acts solely as a logistics coordination service provider. All ocean transportation is executed and governed by the NVOCC/Carrier stated on the Bill of Lading. GGP is not the carrier and does not assume carrier liability. All forwarding-related charges shown as "reimbursable" represent cost paid on behalf of the client to the underlying NVOCC/Carrier. Under no circumstances shall GGP be deemed to act as an NVOCC or carrier unless separately licensed. Claims for loss, damage, or delay related to ocean transportation must be directed to the NVOCC/Carrier as stated on the Bill of Lading. GGP will assist but bears no legal liability for such claims. Jurisdiction: This quotation and all related services shall be governed by the laws of Texas, USA, unless otherwise agreed.